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Image# 201604149012416741

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

	or Other Inali Ali A	Authorized Committe			Office Use Only
1. NAME OF COMMITTEE (in full)	TYPE OR PRINT ▼	Example: If typin over the lines.	g, type	12FE4M5	
The People's Sheriff				1 1 1 1	
ADDRESS (number and street)	5822 Crighton Drive				
Check if different					
than previously reported. (ACC)	Dublin			OH	43016
2. FEC IDENTIFICATION NU	MBER ▼	CITY 🛦		STATE A	ZIP CODE ▲
C C00576371	3.	IS THIS X N	EW N) OR	AM (A)	ENDED
4. TYPE OF REPORT (Choose One)	Report Due On:		May 20 (M5)	H	20 (M8) Nov 20 (M11) (Non-Election Year Only) Dec 20 (M9) Dec 20 (M12)
(a) Quarterly Reports:	Ц Ц	Mar 20 (M3) J	un 20 (M6)		(Non-Election Year Only)
X April 15		Apr 20 (M4) J	ul 20 (M7)	Oct 2	20 (M10) Jan 31 (YE)
July 15	(C) 12-Day	Primary (12P)		General (12G) Runoff (12R)
Quarterly Report (Q2 October 15	Report for the	e: Convention (1	2C)	Special (1	(2S)
Quarterly Report (Q3 January 31 Year-End Report (YE		ection on	D D /	Y Y Y Y	in the State of
July 31 Mid-Year Report (Non-election Year Only) (MY)	(d) 30-Day POST-Election	· ·)	Runoff (36	OR) Special (30S)
Termination Report (TER)	Report for the	· M · M / /	D D /	Y - Y - Y - Y	in the
(.=,	Ele	ection on			State of
5. Covering Period 01	01 201	6 through	03	31/	2016
I certify that I have examined this	s Report and to the best	t of my knowledge and b	elief it is tru	e, correct and	complete.
Type or Print Name of Treasurer	Robert Phillips				
Signature of Treasurer Robert	Phillips	[Electronically	Filed]	ate 04	14 2016
NOTE: Submission of false, errone	ous, or incomplete informa	ation may subject the pers	on signing th	is Report to th	e penalties of 2 U.S.C. §437g.
Office Use Only					FEC FORM 3X Rev. 12/2004

SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

OF RECEIPTS AND DISBURSEMENTS FEC Form 3X (Rev. 02/2003) Page 2 Write or Type Committee Name The People's Sheriff 2016 03 2016 Report Covering the Period: 31 From: To: **COLUMN A COLUMN B** This Period Calendar Year-to-Date (a) Cash on Hand 17257.88 January 1, 2016 (b) Cash on Hand at 17257.88 Beginning of Reporting Period..... 7025.00 7025.00 (c) Total Receipts (from Line 19) (d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 24282.88 24282.88 6(a) and 6(c) for Column B)..... 18542.04 18542.04 Total Disbursements (from Line 31)...... 8. Cash on Hand at Close of Reporting Period 5740.84 5740.84 (subtract Line 7 from Line 6(d))..... Debts and Obligations Owed TO the Committee (Itemize all on 0.00 Schedule C and/or Schedule D) 10. Debts and Obligations Owed BY the Committee (Itemize all on 36987.79 Schedule C and/or Schedule D) This committee has qualified as a multicandidate committee. (see FEC FORM 1M) For further information contact: Federal Election Commission 999 E Street, NW Washington, DC 20463 Toll Free 800-424-9530 Local 202-694-1100

DETAILED SUMMARY PAGE

of Receipts

FEC Form 3X (Rev. 06/2004)

Write or Type Committee Name

The People's Sheri

(a) Individuals/Persons Other Than Political Committees (i) Itemized (use Schedule A)	Report Covering the Period: From: 01	01 2016	To: 03 31 2016
Than Political Committees (i) Itemized (use Schedule A)	I. Receipts		
Than Political Committees (i) Itemized (use Schedule A)	1. Contributions (other than loans) From:		
(ii) Intermized (use Schedule A)	(a) Individuals/Persons Other		
(ii) Unitemized		0.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii)	(i) Itemized (use Schedule A)	0.00	0.00
(iii) TOTAL (add Lines 11(a)(i) and (ii)	40	7025.00	7025.00
Lines 11(a)(i) and (ii)		7023.00	7025.00
(b) Political Party Committees		7025.00	7025.00
(c) Other Political Committees	Lines Tr(a)(i) and (ii)	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	7 7
(c) Other Political Committees (such as PACs)	(b) Political Party Committees	0.00	0.00
(such as PACs)			
(d) Total Contributions (add Lines 11(a)(iii), (b), and (c)) (Carry Totals to Line 33, page 5)	` '	0.00	0.00
Totals to Line 33, page 5)		, , , , , , , , , , , , , , , , , , , ,	
10 totals to the 35, page 5)	11(a)(iii), (b), and (c)) (Carry		7005.00
Party Committees		7025.00	7025.00
3. All Loans Received			
4. Loan Repayments Received	Party Committees	0.00	0.00
Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	3. All Loans Received	0.00	0.00
Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)			
(Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	· ·	0.00	0.00
(Carry Totals to Line 37, page 5)		· ·	,
6. Refunds of Contributions Made to Federal Candidates and Other Political Committees	· ·	0.00	0.00
to Federal Candidates and Other Political Committees		0.00	0.00
Political Committees			
7. Other Federal Receipts (Dividends, Interest, etc.)		0.00	0.00
(Dividends, Interest, etc.)		0.00	0.00
3. Transfers from Non-Federal and Levin Funds (a) Non-Federal Account (from Schedule H3)	·	0.00	0.00
(a) Non-Federal Account (from Schedule H3)	· ·	0.00	0.00
(from Schedule H3)			
(c) Total Transfers (add 18(a) and 18(b)) 9. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c)) 7025.00		0.00	0.00
(c) Total Transfers (add 18(a) and 18(b)) 7. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c)) 7. Total Receipts (add Lines 11(d), 7025.00			
(c) Total Transfers (add 18(a) and 18(b)) 7. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c)) 7. Total Receipts (add Lines 11(d), 7025.00	(b) Levin Funds (from Schedule H5)	0.00	0.00
9. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	, , , , , , , , , , , , , , , , , , , ,		
12, 13, 14, 15, 16, 17, and 18(c))▶ 7025.00	(c) Total Transfers (add 18(a) and 18(b))	0.00	0.00
20. Total Federal Receipts	19. Total Receipts (add Lines 11(d),		7025.0
	·	7025.00	7025.00

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

	II. Disbursements	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
	Operating Expenditures: a) Allocated Federal/Non-Federal Activity (from Schedule H4)		
	(i) Federal Share	0.00	0.00
	(ii) Non-Federal Share	0.00	0.00
(1	b) Other Federal Operating		
(Expenditures c) Total Operating Expenditures	13667.04	13667.04
((c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b))	13667.04	13667.04
	ransfers to Affiliated/Other Party	0.00	0.00
23. C	CommitteesContributions to	0.00	0.00
F a	Federal Candidates/Committees and Other Political Committees	0.00	0.00
	ndependent Expenditures	0.00	0.00
25. C	use Schedule E) Coordinated Party Expenditures	0.00	0.00
(2	2 U.S.C. §441a(d)) use Schedule F)	0.00	0.00
26. J	oan Repayments Made	0.00	0.00
L	. Topaymone made		
27. L 28. F	oans Made	0.00	0.00
	a) Individuals/Persons Other Than Political Committees	4875.00	4875.00
,,		0.00	0.00
	b) Political Party Committees c) Other Political Committees	0.00	0.00
`	(such as PACs)	0.00	0.00
((d) Total Contribution Refunds		
((add Lines 28(a), (b), and (c))▶	4875.00	4875.00
29. C	Other Disbursements	0.00	0.00
.s. C	officer dispulsements	0.00	0.00
	Federal Election Activity (2 U.S.C. §431(20))		
(6	 Allocated Federal Election Activity (from Schedule H6) 		
	(i) Federal Share	0.00	0.00
	(ii) "Levin" Share	0.00	0.00
(1	b) Federal Election Activity Paid Entirely		
1	With Federal Funds	0.00	0.00
((c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))▶	0.00	0.00
	Tatal Diahamananata (add 111 a. 04/2) CC	, , , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , , ,
	otal Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))	18542.04	18542.04
		10042.04	100-12.04
	otal Federal Disbursements subtract Line 21(a)(ii) and Line 30(a)(ii)		
	rom Line 31)	18542.04	18542.04

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) (from Line 11(d), page 3)	7025.00	7025.00
4. Total Contribution Refunds (from Line 28(d))	4875.00	4875.00
5. Net Contributions (other than loans) (subtract Line 34 from Line 33)	2150.00	2150.00
6. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))▶	13667.04	13667.04
7. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
8. Net Operating Expenditures (subtract Line 37 from Line 36)	13667.04	13667.04

TEMIZED DISBURSEMENTS	Use separate schedule(s) for each category of the	FOR LINE I (check only 21b	
	Detailed Summary Page	27	28a 28b 28c 29 30b
Any information copied from such Reports and Statem or for commercial purposes, other than using the nam			
NAME OF COMMITTEE (In Full) The People's Sheriff			
Full Name (Last, First, Middle Initial) Axiom Strategies, LLC			Date of Disbursement
Mailing Address 1251 NW Briarcliff Pkwy #85			01 05 2016
,	tate Zip Code MO 64116		Transaction ID : SB21B.11389
Purpose of Disbursement Media Monitoring Candidate Name	[Amount of Each Disbursement this Period
Senate President	nent For: 2016 Primary General Other (specify)	Category/ Type	400.00 Memo Item
State: District: Full Name (Last, First, Middle Initial) 3. Axiom Strategies, LLC Mailing Address 1251 NW Briarcliff Pkwy			Date of Disbursement M M / D D / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
Kansas City Purpose of Disbursement	tate Zip Code MO 64116		Transaction ID : SB21B.11400
Digital Services Candidate Name	I	Category/ Type	Amount of Each Disbursement this Period 3201.76
Senate	nent For: 2016 Primary General Other (specify) ▼		Memo Item
Full Name (Last, First, Middle Initial) C. Axiom Strategies, LLC			Date of Disbursement
Mailing Address 1251 NW Briarcliff Pkwy #85			03 15 2016
Kansas City	itate Zip Code MO 64116		Transaction ID : SB21B.11403
Purpose of Disbursement Fundraising Commission Candidate Name	[Category/ Type	Amount of Each Disbursement this Period
Senate	nent For: 2016 Primary General Other (specify) ▼	201	Memo Item
SUBTOTAL of Disbursements This Page (optional)			
TOTAL This Period (last page this line number only).			

SCHEDULE B (FEC Form 3X)	11	FOR LINE	NUMBER: PAGE 7 OF 13
TEMIZED DISBURSEMENTS	Use separate schedule(s) for each category of the	(check only	
	Detailed Summary Page	X 21b	22 23 24 25 26 28a 28b 28c 29 30b
Any information copied from such Reports and Staten	lents may not be sold or us		
or for commercial purposes, other than using the nam			
NAME OF COMMITTEE (In Full)			
The People's Sheriff			
Full Name (Last, First, Middle Initial)			
A. Axiom Strategies, LLC			Date of Disbursement
Mailing Address 1251 NW Briarcliff Pkwy #85			03 15 2016
•	State Zip Code		Transaction ID : SB21B.11407
Kansas City Purpose of Disbursement	MO 64116		
Media Monitoring			Amount of Each Disbursement this Period
Candidate Name		Category/	600.00
Office Sought: House Disbursen	nent Few 2212	Type	
	nent For: 2016 Primary General		Memo Item
President	Other (specify) ▼		
State: District:			
Full Name (Last, First, Middle Initial)			
3. Candidate Command			Date of Disbursement
Mailing Address 1420 NW Vivion Road Suite 113			01 12 2016
•	State Zip Code		Transaction ID : SB21B.11391
Kansas City Purpose of Disbursement	MO 64118		
Digitial Services			Amount of Each Disbursement this Period
Candidate Name		Category/	3586.75
Office Cought: House Distance	nont Fore 2015	Type	
	nent For: 2016 Primary General		Memo Item
President	Other (specify) ▼		
State: District:	· •		
Full Name (Last, First, Middle Initial)			B (B) .
Candidate Command			Date of Disbursement
Mailing Address 1420 NW Vivion Road			01 12 _2016 _
Suite 113			
,	State Zip Code MO 64118		Transaction ID : SB21B.11393
Purpose of Disbursement	04110		
Digital Services			Amount of Each Disbursement this Period
Candidate Name		Category/	3033.53
Office Sought: House Disbursen	nent For: 2016	Туре	
Senate	Primary General		Memo Item
President	Other (specify) ▼		
State: District:			
SUBTOTAL of Disbursements This Page (optional)			7220.28
TOTAL This Period (last page this line number only)			

TEMIZED DISBURSEMENTS	llaa aanarata aabadula(a)	
Any information copied from such Reports and Statem		
or for commercial purposes, other than using the name NAME OF COMMITTEE (In Full) The People's Sheriff	e and address of any political commi	tice to solicit contributions from Such committee.
Full Name (Last, First, Middle Initial) - Henry Alan, LLC Mailing Address 5822 Crighton Drive		Date of Disbursement 02 08 2016
	tate Zip Code	02 00 2010
•	OH 43016	Transaction ID : SB21B.11396
Compliance and Accounting Candidate Name	Catego Type	Amount of Each Disbursement this Period 1250.00
Senate	nent For: 2016 Primary General Other (specify) ▼	Memo Item
Full Name (Last, First, Middle Initial) Henry Alan, LLC		Date of Disbursement
Mailing Address 5822 Crighton Drive		03 11 2016
,	tate Zip Code OH 43016	Transaction ID : SB21B.11402 Amount of Each Disbursement this Period
Candidate Name	Catego Type	
Senate	nent For: 2016 Primary General Other (specify) ▼	Memo Item
Full Name (Last, First, Middle Initial)		Date of Disbursement
Mailing Address		
City	tate Zip Code	
Purpose of Disbursement Candidate Name	Catego	Amount of Each Disbursement this Period
Candidate Name Office Sought: House Disbursen Senate	Туре	
Candidate Name Office Sought: House Disbursen Senate President	Type nent For: Primary General Other (specify) ▼	Memo Item

TEMIZED DISBURSEMENTS	Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE I (check only 21b	•
Any information copied from such Reports and Statem or for commercial purposes, other than using the name	nents may not be sold or used te and address of any political	by any perso	on for the purpose of soliciting contributions
The People's Sheriff			
Full Name (Last, First, Middle Initial) A. MobileCause Mailing Address 27001 Agoura Road Ste 350A			Date of Disbursement M M / D D / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
City	State Zip Code		Transaction ID : SB28A.11405
Purpose of Disbursement Refund of Contribution Candidate Name		Category/ Type	Amount of Each Disbursement this Period 4875.00
State: President District:	nent For: Primary General Other (specify) ▼		Memo Item
Full Name (Last, First, Middle Initial) Address Full Name (Last, First, Middle Initial)			Date of Disbursement
City	State Zip Code		
Purpose of Disbursement Candidate Name	[Category/	Amount of Each Disbursement this Period
	nent For: Primary General Other (specify)	Туре	Memo Item
Full Name (Last, First, Middle Initial)			Date of Disbursement
Mailing Address			
City	State Zip Code		
Purpose of Disbursement Candidate Name		Category/ Type	Amount of Each Disbursement this Period
	nent For: Primary General Other (specify)		Memo Item
SUBTOTAL of Disbursements This Page (optional)			4875.00
TOTAL This Period (last page this line number only).		>	4875.00

Excluding Loans

(Use separate schedule(s) for each numbered line) PAGE 10 OF
FOR LINE NUMBER:
(check only one)

	9
X	10

13

AME OF COMMITTEE (In Full)	•	·
he People's Sheriff		
A. Full Name (Last, First, Middle Initial) of Debto	or or Craditor	Noture of Dobt (Durnoce):
Axiom Strategies, LLC	or Orealtor	Nature of Debt (Purpose): Digital Services
Axiom Strategies, LLC		
Mailing Address 1251 NW Briarcliff Pkwy #85		
City State	Zip Code	
Kansas City	MO 64116	
Outstanding Balance Beginning This Period		Transaction ID : SD10.11435
0.00		
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
4711.69	0.00	4711.69
B. Full Name (Last, First, Middle Initial) of Debtor	or Creditor	Nature of Debt (Purpose):
Axiom Strategies, LLC		Fundraising Commission
Mailing Address 1251 NW Briarcliff Pkwy		
#85	7:o Codo	
City State Kansas City	Zip Code MO 64116	
Outstanding Balance Beginning This Period		Transaction ID : SD10.11436
0.00		
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
503.13	0.00	503.13
C. Full Name (Last, First, Middle Initial) of Debto	or or Creditor	Nature of Debt (Purpose):
Axiom Strategies, LLC		Digital Services
Mailing Address 1251 NW Briarcliff Pkwy		
#85	State Zip Code	
Kansas City	MO 64116	
Outstanding Balance Beginning This Period		Transaction ID: SD10.11438
0.00		
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
2650.00	0.00	2650.00
<u> </u>		
) SUBTOTALS This Period This Page (optional)	······	7864.82
) TOTALS This Period (last page this line number	only)	7
) TOTAL OUTSTANDING LOANS from Schedule	C (last page only)	7
) ADD 2) and 3) and carry forward to appropriate	line of Summary Page (last page only) ▶	

Excluding Loans

(Use separate schedule(s) for each numbered line) PAGE 11 OF
FOR LINE NUMBER:
(check only one)

	9
X	10

13

NAME OF COMMITTEE (In Full) The People's Sheriff A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): **Fundraising Commission** Axiom Strategies, LLC Mailing Address 1251 NW Briarcliff Pkwy #85 City State Zip Code Kansas City 64116 Transaction ID: SD10.11439 Outstanding Balance Beginning This Period 0.00 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 0.00 173.18 173.18 B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): **Digital Services** Axiom Strategies, LLC Mailing Address 1251 NW Briarcliff Pkwy #85 City State Zip Code Kansas City MO 64116 Outstanding Balance Beginning This Period Transaction ID: SD10.11441 0.00 Outstanding Balance at Close of This Period Amount Incurred This Period Payment This Period 2650.00 0.00 2650.00 C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): **Fundraising Commission** Axiom Strategies, LLC Mailing Address 1251 NW Briarcliff Pkwy #85 City State Zip Code Kansas City 64116 MO Transaction ID: SD10.11442 Outstanding Balance Beginning This Period 0.00 Outstanding Balance at Close of This Period Amount Incurred This Period Payment This Period 144.45 0.00 144.45 2967.63 1) SUBTOTALS This Period This Page (optional)..... 2) TOTALS This Period (last page this line number only)..... 3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)..... 4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)

Excluding Loans

(Use separate schedule(s) for each numbered line) PAGE 12 OF
FOR LINE NUMBER:
(check only one)

	9
X	10

13

AME OF COMMITTEE (In Full) The People's Sheriff			
A. Full Name (Last, First, Middle Initial) of Debt Candidate Command	Nature of Debt (Purpose): Email Campaign		
Mailing Address 1420 NW Vivion Road			
Suite 113 City State	Zip Code		
City State Kansas City	MO 64118		
,	04116	Transaction ID OD40 44404	
Outstanding Balance Beginning This Period		Transaction ID : SD10.11431	
0.00			
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period	
18453.68	0.00	18453.68	
B. Full Name (Last, First, Middle Initial) of Debto	r or Creditor	Nature of Debt (Purpose):	
Candidate Command		Digital Services	
Mailing Address 1420 NW Vivion Road			
Suite 113 City State	Zip Code	_	
Kansas City	MO 64118		
Outstanding Balance Beginning This Period	Transaction ID : SD10.11433		
0.00			
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period	
5201.66	0.00	5201.66	
C. Full Name (Last, First, Middle Initial) of Debt Henry Alan, LLC	Nature of Debt (Purpose): Compliance and Accounting		
Mailing Address 5822 Crighton Drive			
City Dublin	State Zip Code OH 43016		
Outstanding Balance Beginning This Period Transaction ID : SD10.11437			
0.00			
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period	
1250.00	0.00	1250.00	
) SUBTOTALS This Period This Page (optional)	24905.34		
) TOTALS This Period (last page this line number only)			
) TOTAL OUTSTANDING LOANS from Schedule C (last page only)			
ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) ▶			

Excluding Loans

(Use separate schedule(s) for each numbered line) PAGE 13
FOR LINE NUMBER: (check only one)

	9
X	10

OF

13

NAME OF COMMITTEE (In Full) The People's Sheriff A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Compliance and Accounting Henry Alan, LLC Mailing Address 5822 Crighton Drive State Zip Code Dublin 43016 Transaction ID: SD10.11440 Outstanding Balance Beginning This Period 0.00 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 1250.00 0.00 1250.00 B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Mailing Address City State Zip Code Outstanding Balance Beginning This Period Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Mailing Address City State Zip Code Outstanding Balance Beginning This Period Payment This Period Outstanding Balance at Close of This Period Amount Incurred This Period 1250.00 1) SUBTOTALS This Period This Page (optional)..... 36987.79 2) TOTALS This Period (last page this line number only)..... 0.00 3) TOTAL OUTSTANDING LOANS from Schedule C (last page only) 36987.79 4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)